

DR-2 Disclosure Summary Page

DR-2

Citizens for Linda Laylin		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2012	
County:	Black Hawk	Adjusted Due Date		
District:	0	Filed Date	7/19/2012 7:35:08 AM	
Committee Code:	18889	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2012	Candidate Name:	Laylin, Linda	

Treasurer

Last Name: White	First Name: Roger	MI:
Address: 2303 Greenwood Avenue		
City: Cedar Falls	State: IA	Zip Code: 50613
E-Mail: rwhite@cfu.net		Phone: 319-266-9901

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$2,454.29
Schedule A: Cash Contributions Total	\$1,181.79
Schedule F1: Loans Received Total	\$1,500.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,136.08
Schedule B: Expenditure Total	\$3,974.80
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,161.28

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$332.60
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Citizens for Linda Laylin	Status:	Filed
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Committee Code: 18889	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2012	Check # 2461	Evans, Carolyn Cole 836 Lynkaylee Dr Waterloo,, IA 50701-4850	None	\$50.00	X
5/15/2012	Check # 4164	Mallaro, Michael 1007 Carriage Ln Cedar Falls,, IA 50613	None	\$100.00	X
5/16/2012	Check # Cash	Russell, Gerri & Ron 222 Miner Dr Evansdale, IA 50707-1237	None	\$20.00	X
5/17/2012	Check # Cash	Albright, Mary Jo 207 Sycamore LaPorte City, IA 50651	None	\$20.00	X
5/17/2012	Check # 1169	Reisdorf, Dawn 3502 - 245th St Cascade, IA 52033	None	\$100.00	X
5/20/2012	Check # 4550	Andersen, Janice 1514 Ridgewood Dr Cedar Falls, IA 50613	None	\$50.00	X
5/20/2012	Check # 9559	Gallagher, Edward J. III 801 Sheridan Rd Waterloo, IA 50701-4943	None	\$25.00	X
5/21/2012	Check # 11490	Duncan, Uyntha 425 Rosemary Dr Cedar Falls, IA 50613	None	\$25.00	X
5/24/2012	Check # 7673	Ruzek, Bette 103 Walnut St Hudson, IA 50643	None	\$25.00	X
5/27/2012	Check # Cash	Clancy, Louis 1146 Bourland Av Waterloo, IA 50702	Father	\$100.00	X
5/29/2012	Check # 11559	Browne, Sally 8010 Jesup Rd Jesup, IA 50648	None	\$50.00	X
5/30/2012	Check # 1525	ENSEVA, LLC PO Box 567 Waterloo, IA 50704	None	\$250.00	X
6/1/2012	Check # 3177	Young, Dorothy 150 Pershing Rd Waterloo, IA 50701	None	\$50.00	X

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/1/2012	Check # EFT	Veridian Credit Union P.O. Box 6000 1827 Ansborough Ave Waterloo, IA 50704	None	\$0.86	
Interest Earned					
6/6/2012	Check # 2005	Taylor, Lyle 6733 Watters Rd Hudson, IA 50643	None	\$100.00	X
6/20/2012	Check # 9001	Gallagher, Edward J. Jr 800 Prospect Blvd Waterloo, IA 50701	None	\$100.00	X
6/22/2012	Check # 5782	Madigan, David 215 - B South Blvd Boynton Beach,, FL 33435	None	\$50.00	X
6/26/2012	Check # 3413	Lind, Dorothy 2603 Orchard Dr # 406 Cedar Falls,, IA 50613	None	\$15.00	X
6/26/2012	Check # 6177	Nelson, Donna 501 Sycamore Suite 710 Waterloo, IA 50703	None	\$50.00	X
7/1/2012	Check # EFT	Veridian Credit Union P.O. Box 6000 1827 Ansborough Ave Waterloo, IA 50704	None	\$0.93	
Interest Earned					

Total Regular Contributions	\$1.79
Total Fundraiser Contributions	\$1,180.00
Grand Total All Contributions	\$1,181.79

Schedule B: Expenditures

Sch-B

Citizens for Linda Laylin		Status: Filed	
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Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2012	Check # EFT	Wix.com PO Box 40190 San Francisco,, CA 94140-0190	Web Fees	\$14.90
Web hosting service				
6/19/2012	Check # 1009	Strategic Media, Ltd. 1107 West San Marnan Dr Waterloo, IA 50701	Printing & Reproduction	\$3,000.00
Yard signs, sign wires, tri-fold brochures				
6/22/2012	Check # EFT	Wix.com PO Box 40190 San Francisco,, CA 94140-0190	Web Fees	\$14.90
7/13/2012	Check # 1010	Strategic Media, Ltd. 1107 West San Marnan Dr Waterloo, IA 50701	Printing & Reproduction	\$945.00
Payment of balance on account for printing brochures and yard signs.				

Total Amount	\$3,974.80
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Democratic	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/1/2012	Laylin, Linda 3902 Hillside Drive Cedar Falls, IA 50613	Self	Postage, Shipping, Delivery Stationery and Thank You cards and postage to mail same.	\$87.71	
6/12/2012	Laylin, Linda 3902 Hillside Drive Cedar Falls, IA 50613	Self	Gifts or Meals for Volunteers Meals for campaign planning committee meeting - total of 8 individuals and Cedar Falls Rotary meeting meal.	\$110.16	
6/12/2012	Laylin, Linda 3902 Hillside Drive Cedar Falls, IA 50613	Self	Parade Candy Candy for Evansdale and Sturgis Falls parades	\$77.61	
7/12/2012	Laylin, Linda 3902 Hillside Drive Cedar Falls, IA 50613	Self	Campaign Merchandise Campaign T-shirts	\$57.12	

Total Estimated Fair Market Value	\$332.60
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Schedule F1: Loans Received

Sch-F1

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Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/13/2012	Laylin, Linda 3902 Hillside Drive Cedar Falls, IA 50613	Self	\$1,500.00

Total Received This Period		\$1,500.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$1,500.00